

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – National Voter's Day, 2015 – Celebrations on 25-01-2015 – Payment of bill of Rs.3,37,661-00 to the Commissioner, ESD (MeeSeva), Hyderabad towards the cost of ribbon cartridges and printing of PVC EPIC Cards in connection with NVD, 2015 – Expenditure sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS-B) DEPARTMENT

G.O.Rt.No. 1659

Dated: 02-08-2017.
Read the following:

1. Govt. Letter No.1697/Elecs.E/A2/2015-1, Dt.:04-05-2015.
2. Govt. Lr.No.1697/Elecs.E/A2/2015-2, Dt.27-07-2015.
3. From Commissioner, ESD(MeeSeva), Banjara Hills, Hyd.,
Lr.No.A7/459/EPIC/2014, Dated:12-09-2016.
4. Govt. Lr.No.2875/Elecs.B/A2/2016-1, Dated:04-11-2016.
5. From the Commissioner, ESD (MeeSeva), Banjara Hills, Hyd.,
Lr.No.A7/459/EPIC/2014, Dated:02-12-2016.

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ORDER:

In the reference 1st and 2nd read above, the Director, ESD (MEESEVA), Telangana has been requested to print the PVC EPIC cards in connection with the National Voters Day Celebrations, 2015 and submit bills towards the cost of PVC Cards printed and reimbursement of the cost of ribbon cartridges excluding the charges for wasted cards along with original vouchers/bills for further action in the matter. In the reference 4th read above, the Director, ESD (MEESEVA) has been requested to submit consolidate bill for entire amount as per the letter 2nd read above with advanced receipt for taking further action in the matter.

2. In the reference 5th read above, the Director, ESD (Meeseva), Hyderabad has submitted consolidated bill for an amount of Rs.3,37,661-00 towards printing of PVC EPIC cards on account of National Voters Day on 25th January, 2015 in Telangana State by Collector, Nizamabad and M/s Ram Info and M/s Sreeven.

3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.3,37,661-00 (Rupees Three lakhs, Thirty seven thousands, six hundred and sixtyone Only) to the Commissioner, ESD, Hyderabad towards printing of PVC EPIC Cards on account of National Voters Day on 25th January, 2015 in Telangana State.

(P.T.O)

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4. The expenditure sanctioned in para-3 above shall be debited to **"2015 – Elections – MH-108 – Issue of Photo Identity Cards to Voters – G.H.25 State Sector Schemes – S.H.(04) Photo Identity Cards to Voters – 210- Supplies and Materials – 211 – Materials and Supplies** and shall be met from the BE-2017-18.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"Director, ESeva, Account No.863921101100177, Bank of India, Banjara Hills, IFSC Code:BKID0008639"**.

6. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner,
ESD (Meeseva), Banjara Hills,
Hyderabad.
The General Administration (Claims.C) Department
(2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Copy to:
The Accountant General, Telangana, Hyderabad.
The Finance (EBS.I) Department.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER